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Annai College Of Arts And Science

Anakudi Road Kovilacheri

Kumbakonam

Kumbakonam 612503

Tamil Nadu

Landmark: Near Bus Stop

9488488730

1388179587

POS: Tamil Nadu

Email ID: annaicollege@rediffmail.com

Airtel number 9488488730 Relationship number 1388179587 BM2533I009252871 Rill number Bill date 27-Nov-2024 Bill period 26-Oct-2024 to 25-Nov-2024 Pay by date immediately

Security deposit ₹0.00 State Code 33

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance 3,175.38 **Payments** 705.64 Adjustments 0.00 This month's charges 352.82

Amount due

immediately 2,822.56

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

amount(₹) Monthly rentals 299.00 Usage 0.00 One time charges 0.00 Taxes 53.82

Total (₹) 352.82

Total: Three Hundred Fifty Two Rupees and Eighty Two Paise Only

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For Bharti Airtel Limited

S. Fasius Ulima

Vasim Unissa S.

Head - Experience Operations (VP)

YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to enterprise@in.airtel.com

Direct Pay https://www.airtel.in/business/thanksforbusiness/login/

EFT/RTGS Bank A/c No: AIRT155TNEFTSUBS3 IFSC Code: CITI0000004 Bank Name: Citi Bank

Beneficiary A/c Name: Bharti Airtel Limited

PAN: AAACB2894G GST Reg No: 33AAACB2894G1ZU State Code: 33





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1388179587_NB 9488488730

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	255.00

Tax Details

LICN	Tavabla Value	CGST		SGST/UTGST		Total Tau	Total(₹)
HSN	Taxable Value —	Rate	Amount	Rate	Amount	Total Tax	Total(\)
998413	299.00	9%	26.91	9%	26.91	53.82	53.82
This month	's charges						352.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64

Tariff Details					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048.576KB		
For Roaming, ISD and other plans/tariff, visit	www.airtel.in				

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - https://www.airtel.in/business/enterprise-hub/login

Contact Information - For Queries/Complaints Call: 18001022222 (Toll Free) | Email: enterprise@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR status: www.airtel.in/airtelpresence. . Appellate Desk: Mr. V Praveen Sekar;9940644865;appellate.tn@airtel.com;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

Call 1930 for cyber-crime fraud reporting.

mail: 121@in.airtel.com, website: www.airtel.in

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value > Rs. 300 upto 5000: Rs. 100, > Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office - Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

Original Copy for Recipient - Tax Invoice

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Annai College Of Arts And Science

No

Anakudi Road Kovilacheri Kumbakonam,KU293 Thanjavur 612503

Tamil Nadu

Landmark :Near Bus Stop

9442628957

1388181914

POS: Tamil Nadu

Email ID: annaicollege@rediffmail.com

 Airtel number
 9442628957

 Relationship number
 1388181914

 Bill number
 BM2533I009314451

 Bill date
 27-Nov-2024

 Bill period
 26-Oct-2024
 to 25-Nov-2024

 Pay by date
 immediately

Security deposit ₹0.00 State Code 33

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance 3,181.28
Payments - 705.64
Adjustments - 0.00
This month's charges + 352.82

Amount due

immediately = 2,828.46

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

 Monthly rentals
 299.00

 Usage
 0.00

 One time charges
 0.00

 Taxes
 53.82

Total (₹) 352.82

Total: Three Hundred Fifty Two Rupees and Eighty Two Paise Only

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For Bharti Airtel Limited



Vasim Unissa S.

Head - Experience Operations (VP)

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Direct Pay https://www.airtel.in/business/thanksforbusiness/login/

EFT/RTGS Bank A/c No: AIRT155TNEFTSUBS3 IFSC Code: CITI0000004 Bank Name: Citi Bank

Beneficiary A/c Name: Bharti Airtel Limited

PAN: AAACB2894G GST Reg No: 33AAACB2894G1ZU State Code: 33





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1388181914_NB 9442628957

YOUR CHARGES IN DETAIL

Monthly rentals	Month
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Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity mass 299 5gb corp - nat	26/10/2024	25/11/2024	299.00	299.00

Tax Details

LICN	Tavabla Value	CGST		SGST/UTGST		- Total Tax	Total(₹)
HSN	Taxable Value —	Rate	Amount	Rate	Amount	lotai lax	Total(t)
998413	299.00	9%	26.91	9%	26.91	53.82	53.82
This month	's charges					·	352.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024 -352.82		-705.04

Tariff Details					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB ; 1	GB=1,024MB/1,	048,576KB
For Roaming, ISD and other plans/tariff, visit www.airtel.i	n				

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - https://www.airtel.in/business/enterprise-hub/login

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mail: 121@in.airtel.com, website: www.airtel.in

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value > Rs. 300 upto 5000: Rs. 100, > Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

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Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

Original Copy for Recipient - Tax Invoice

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Annai College Of Arts And Science

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Anakudi Road Kovilacheri

Kumbakonam

Kumbakonam 612503

Tamil Nadu

Landmark: Near Bus Stop

9486314054 1388181916

POS: Tamil Nadu

Email ID: annaicollege@rediffmail.com

 Airtel number
 9486314054

 Relationship number
 1388181916

 Bill number
 BM2533I009252872

 Bill date
 27-Nov-2024

 Bill period
 26-Oct-2024
 to 25-Nov-2024

 Pay by date
 immediately

Security deposit ₹0.00 State Code 33

GST No/UIN No

YOUR ACCOUNT SUMMARY

 Previous balance
 3,181.28

 Payments
 - 705.64

 Adjustments
 - 0.00

 This month's charges
 + 352.82

Amount due

immediately = 2,828.46

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

 Monthly rentals
 299.00

 Usage
 0.00

 One time charges
 0.00

 Taxes
 53.82

Total (₹) 352.82

Total: Three Hundred Fifty Two Rupees and Eighty Two Paise Only

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For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S.

Head - Experience Operations (VP)

YOUR PAYMENT OPTIONS

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Direct Pay https://www.airtel.in/business/thanksforbusiness/login/

EFT/RTGS Bank A/c No: AIRT155TNEFTSUBS3 IFSC Code: CITI0000004 Bank Name: Citi Bank

Beneficiary A/c Name: Bharti Airtel Limited

PAN: AAACB2894G GST Reg No: 33AAACB2894G1ZU State Code: 33





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1388181916_NB 9486314054

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	

Tax Details

LICN	Tavabla Value	CGST		SGST/UTGST		- Total Tax	Total(₹)
HSN	Taxable Value —	Rate	Amount	Rate	Amount	lotai lax	Total(4)
998413	299.00	9%	26.91	9%	26.91	53.82	53.82
This month	's charges					·	352.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.04

Tariff Details					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit	www.airtel.in				

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - https://www.airtel.in/business/enterprise-hub/login

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Call 1930 for cyber-crime fraud reporting.

mail: 121@in.airtel.com, website: www.airtel.in

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value > Rs. 300 upto 5000: Rs. 100, > Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

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Registered Office - Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

Original Copy for Recipient - Tax Invoice

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Annai College Of Arts And Science

Nο

Anakudi Road Kovilacheri

Kumbakonam

Kumbakonam 612503

Tamil Nadu

Landmark: Near Bus Stop

9442628958 1388181917

POS: Tamil Nadu

Email ID: annaicollege@rediffmail.com

 Airtel number
 9442628958

 Relationship number
 1388181917

 Bill number
 BM2533I009314237

 Bill date
 27-Nov-2024

 Bill period
 26-Oct-2024
 to 25-Nov-2024

 Pay by date
 immediately

Security deposit ₹0.00 State Code 33

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance 2,473.28

Payments - 705.64

Adjustments - 0.00

This month's charges + 352.82

Amount due

immediately = 2,120.46

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

 Amount(₹)

 Monthly rentals
 299.00

 Usage
 0.00

 One time charges
 0.00

 Taxes
 53.82

Total (₹) 352.82

Total: Three Hundred Fifty Two Rupees and Eighty Two Paise Only

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For Bharti Airtel Limited

S. Fasius Union

Vasim Unissa S.

Head - Experience Operations (VP)

YOUR PAYMENT OPTIONS

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Direct Pay https://www.airtel.in/business/thanksforbusiness/login/

EFT/RTGS Bank A/c No: AIRT155TNEFTSUBS3 IFSC Code: CITI0000004 Bank Name: Citi Bank

Beneficiary A/c Name: Bharti Airtel Limited

PAN: AAACB2894G GST Reg No: 33AAACB2894G1ZU State Code: 33





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YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	255.00

Tax Details

LICN	Tavabla Value	CGST		SGST	/UTGST	Total Tau	Total(₹)
HSN	Taxable Value —	Rate	Amount	Rate	Amount	Total Tax	Total(\)
998413	299.00	9%	26.91	9%	26.91	53.82	53.82
This month	's charges						352.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024 -352.82		-705.64

Tariff Details					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit	www.airtel.in				

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mail: 121@in.airtel.com, website: www.airtel.in

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value > Rs. 300 upto 5000: Rs. 100, > Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

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Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

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Annai College Of Arts And Science

Anakudi Road Kovilacheri Kumbakonam

Kumbakonam 612503

Tamil Nadu

Landmark: Near Bus Stop

9487479208 1388181919

POS: Tamil Nadu

Email ID: annaicollege@rediffmail.com

Airtel number 9487479208 Relationship number 1388181919 BM2533I009314439 Rill number Bill date 27-Nov-2024 Bill period 26-Oct-2024 to 25-Nov-2024 Pay by date immediately

Security deposit ₹0.00 State Code 33

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance 3,236.74 **Payments** 705.64 Adjustments 0.00 This month's charges 352.82

Amount due

immediately 2,883.92

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

amount(₹) Monthly rentals 299.00 Usage 0.00 One time charges 0.00 Taxes 53.82

Total (₹) 352.82

Total: Three Hundred Fifty Two Rupees and Eighty Two Paise Only

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For Bharti Airtel Limited



Vasim Unissa S.

Head - Experience Operations (VP)

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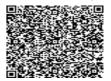
Direct Pay https://www.airtel.in/business/thanksforbusiness/login/

EFT/RTGS Bank A/c No: AIRT155TNEFTSUBS3 IFSC Code: CITI0000004 Bank Name: Citi Bank

Beneficiary A/c Name: Bharti Airtel Limited

PAN: AAACB2894G GST Reg No: 33AAACB2894G1ZU State Code: 33





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1388181919_NB 9487479208

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	255.00

Tax Details

LICN	Tauahla Valua	CGST		SGST	/UTGST	Total Tau	Total(₹)
HSN	Taxable Value —	Rate	Amount	Rate	Amount	Total Tax	Total(\)
998413	299.00	9%	26.91	9%	26.91	53.82	53.82
This month	's charges					·	352.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64

Tariff Details					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit w	vw.airtel.in				

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - https://www.airtel.in/business/enterprise-hub/login

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mail: 121@in.airtel.com, website: www.airtel.in

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Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

2 airtel

Annai College Of Arts And Science

Anakudi Road Kovilacheri

Kumbakonam

Kumbakonam 612503

Tamil Nadu

Landmark: Near Bus Stop

9442628961

1388181921

POS: Tamil Nadu

Email ID: annaicollege@rediffmail.com

Airtel number 9442628961 Relationship number 1388181921 BM2533I009314235 Rill number Bill date 27-Nov-2024 Bill period 26-Oct-2024 to 25-Nov-2024 Pay by date immediately

Security deposit ₹0.00 State Code 33

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance 2,822.56 **Payments** 705.64 Adjustments 0.00 This month's charges 352.82

Amount due

immediately 2.469.74

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

amount(₹) Monthly rentals 299.00 Usage 0.00 One time charges 0.00 Taxes 53.82

Total (₹) 352.82

Total: Three Hundred Fifty Two Rupees and Eighty Two Paise Only

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For Bharti Airtel Limited

S. Fasius Ulima

Vasim Unissa S.

Head - Experience Operations (VP)

YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to enterprise@in.airtel.com

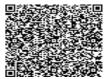
Direct Pay https://www.airtel.in/business/thanksforbusiness/login/

EFT/RTGS Bank A/c No: AIRT155TNEFTSUBS3 IFSC Code: CITI0000004 Bank Name: Citi Bank

Beneficiary A/c Name: Bharti Airtel Limited

PAN: AAACB2894G GST Reg No: 33AAACB2894G1ZU State Code: 33





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1388181921_NB 9442628961

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	299.00

Tax Details

LICN	Tavabla Value	CGST		SGST	/UTGST	Total Tau	Total(₹)
HSN	Taxable Value —	Rate	Amount	Rate	Amount	Total Tax	Total(\)
998413	299.00	9%	26.91	9%	26.91	53.82	53.82
This month	's charges						352.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024 -352.82		-705.64

Tariff Details					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit ww	w.airtel.in				

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - https://www.airtel.in/business/enterprise-hub/login

Contact Information - For Queries/Complaints Call: 18001022222 (Toll Free) | Email: enterprise@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR status: www.airtel.in/airtelpresence. . Appellate Desk: Mr. V Praveen Sekar;9940644865;appellate.tn@airtel.com;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

Call 1930 for cyber-crime fraud reporting.

mail: 121@in.airtel.com, website: www.airtel.in

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value > Rs. 300 upto 5000: Rs. 100, > Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office - Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

Original Copy for Recipient - Tax Invoice

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Annai College Of Arts And Science

Nο

Anakudi Road Kovilacheri

Kumbakonam

Kumbakonam 612503

Tamil Nadu

Landmark: Near Bus Stop

9488488203 1388181922

POS: Tamil Nadu

Email ID: annaicollege@rediffmail.com

 Airtel number
 9488488203

 Relationship number
 1388181922

 Bill number
 BM2533I009313765

 Bill date
 27-Nov-2024

 Bill period
 26-Oct-2024
 to 25-Nov-2024

 Pay by date
 immediately

Security deposit ₹0.00 State Code 33

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance 3,175.38
Payments - 705.64
Adjustments - 0.00
This month's charges + 352.82

Amount due

immediately = 2,822.56

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

 Monthly rentals
 299.00

 Usage
 0.00

 One time charges
 0.00

 Taxes
 53.82

Total (₹) 352.82

Total: Three Hundred Fifty Two Rupees and Eighty Two Paise Only

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For Bharti Airtel Limited



Vasim Unissa S.

Head - Experience Operations (VP)

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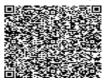
Direct Pay https://www.airtel.in/business/thanksforbusiness/login/

EFT/RTGS Bank A/c No: AIRT155TNEFTSUBS3 IFSC Code: CITI0000004 Bank Name: Citi Bank

Beneficiary A/c Name: Bharti Airtel Limited

PAN: AAACB2894G GST Reg No: 33AAACB2894G1ZU State Code: 33





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1388181922_NB 9488488203

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	

Tax Details

LICAL	Tavabla Value	CGST		SGST/UTGST		- Total Tax	Total(₹)
HSN	N Taxable Value —	Rate	Amount	Rate	Amount	Total lax	Total(\)
998413	299.00	9%	26.91	9%	26.91	53.82	53.82
This month	's charges						352.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-705.64	

Tariff Details					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit	www.airtel.in				

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - https://www.airtel.in/business/enterprise-hub/login

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mail: 121@in.airtel.com, website: www.airtel.in

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value > Rs. 300 upto 5000: Rs. 100, > Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

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Registered Office - Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

Original Copy for Recipient - Tax Invoice

2 airtel

BM2533I009314236

9442628959

1388182934

27-Nov-2024

25-Nov-2024

immediately

₹0.00

33

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Annai College Of Arts And Science

No

Anakudi Road Kovilacheri

Kumbakonam

Kumbakonam 612503

Tamil Nadu

Landmark: Near Bus Stop

9442628959 1388182934

POS: Tamil Nadu

Email ID: annaicollege@rediffmail.com

THIS MONTH'S CHARGES

Airtel number

Rill number

Bill date

Bill period

Pay by date

State Code

Security deposit

GST No/UIN No

Relationship number

amount(₹)
Monthly rentals 299.00
Usage 0.00

One time charges 0.00 Taxes 53.82

26-Oct-2024 to

Total (₹) 352.82

Total: Three Hundred Fifty Two Rupees and Eighty Two Paise Only

YOUR ACCOUNT SUMMARY

 Previous balance
 3,175.38

 Payments
 705.64

 Adjustments
 0.00

 This month's charges
 +
 352.82

Amount due

immediately = 2,822.56

Pay outstanding amount immediately to enjoy continued services

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Vasim Unissa S.

Head - Experience Operations (VP)

YOUR PAYMENT OPTIONS

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EFT/RTGS Bank A/c No: AIRT155TNEFTSUBS3 IFSC Code: CITI0000004 Bank Name: Citi Bank

Beneficiary A/c Name: Bharti Airtel Limited

PAN: AAACB2894G GST Reg No: 33AAACB2894G1ZU State Code: 33





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Bank

1388182934_NB 9442628959

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	299.00

Tax Details

HSN	Tavabla Value	C	CGST SGST/UT		/UTGST	- Total Tax	Total(₹)
пэн	Taxable Value —	Rate	Amount	Rate	Amount	Total lax	Total(\)
998413	299.00	9%	26.91	9%	26.91	53.82	53.82
This month	's charges					·	352.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	25-Nov-2024 -352.82	
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64

Tariff Details					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit	www.airtel.in				

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Call 1930 for cyber-crime fraud reporting.

mail: 121@in.airtel.com, website: www.airtel.in

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value > Rs. 300 upto 5000: Rs. 100, > Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

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Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

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Annai College Of Arts And Science

Anakudi Road Kovilacheri Kumbakonam

Kumbakonam 612503

Tamil Nadu

Landmark: Near Bus Stop

POS: Tamil Nadu

Email ID: annainaturopathy@gmail.com

Relationship number 1388183487 BM2533I009253107 Rill number Bill date 27-Nov-2024 Bill period 26-Oct-2024 to 25-Nov-2024 Pay by date immediately

Security deposit ₹0.00 State Code 33

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance 22,148.36 **Payments** 4,416.48 Adjustments 0.00 This month's charges 1,411.28

1388183487

Amount due

immediately 19,143.16

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

amount(₹) Monthly rentals 1,196.00 Usage 0.00 0.00 One time charges Taxes 215.28

Total (₹) 1,411.28

Total: One Thousand Four Hundred Eleven Rupees and Twenty Eight Paise Only

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For Bharti Airtel Limited



Vasim Unissa S.

Head - Experience Operations (VP)

YOUR PAYMENT OPTIONS For invoice level payment posting, please reach out to your Relationship Manager or write to enterprise@in.airtel.com

Direct Pay https://www.airtel.in/business/thanksforbusiness/login/

EFT/RTGS Bank A/c No: AIRT155TNEFTSUBS3 IFSC Code: CITI0000004 Bank Name: Citi Bank

Beneficiary A/c Name: Bharti Airtel Limited

PAN: AAACB2894G GST Reg No: 33AAACB2894G1ZU State Code: 33

BHIM) UPI) Send payment to 1388183487.POSTB@mairtel

BLAC



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Relationship number No. of Connections

1388183487

10

SUMMARY OF THIS MONTH CHARGES

Account summary					
Account no.	Airtel number	Monthly rentals	Usage	One time charges	Total
1388183487_NB	8940308882	299.00	0.00	0.00	299.00
1-2863816679908	9600087363	0.00	0.00	0.00	0.00
1-2863826816472	9600087531	0.00	0.00	0.00	0.00
1-2863816688188	9600087721	0.00	0.00	0.00	0.00
1-2863816843015	9600087303	0.00	0.00	0.00	0.00
1-2856596825347	9360395392	299.00	0.00	0.00	299.00
1-2865629661385	9442628951	0.00	0.00	0.00	0.00
1-2865628880271	9442628950	299.00	0.00	0.00	299.00
1-2865630905839	9442628948	0.00	0.00	0.00	0.00
1-2865628931573	9442628954	299.00	0.00	0.00	299.00
Total		1196.00	0.00	0.00	1196.00

Tax Details

LICN	Tavable Value	CGST		SGST	/UTGST	Total Tau	Total(₹)
HSN	Taxable Value —	Rate	Amount	Rate	Amount	Total Tax	Total(t)
998413	1196.00	9%	107.64	9%	107.64	215.28	215.28
This month	's charges						1411.28

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-3005.20	4416.40
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-1411.28	-4416.48

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - https://www.airtel.in/business/enterprise-hub/login

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Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value > Rs. 300 upto 5000: Rs. 100, > Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

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Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

1388183487_NB 8940308882

YOUR CHARGES IN DETAIL - 8940308882

Monthly rentals	M	on	thl	y r	en	tal	Is
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Description	From date	To date	Amount	Total(₹)
Plan Name				200.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	299.00
This month's charges				299.00

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,0	24KB; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, visit www.	airtel.in				



to landline to airtel cug Relationship number
Airtel mobile number

1-2863816679908 9600087363

YOUR CHARGES IN DETAIL - 9600087363

This month's charges					0.00
Tariff after plan benefits					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		

international

video call
For Roaming, ISD and other plans/tariff, visit www.airtel.in



to landline to airtel cug Relationship number
Airtel mobile number

Data conversion: 1MB =1,024KB; 1GB=1,024MB/1,048,576KB

1-2863826816472 9600087531

YOUR CHARGES IN DETAIL - 9600087531

This month's charges					
Tariff after plan benefits					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		

international

video call
For Roaming, ISD and other plans/tariff, visit www.airtel.in



to airtel cug video call Relationship number
Airtel mobile number

Data conversion: 1MB =1,024KB; 1GB=1,024MB/1,048,576KB

1-2863816688188 9600087721

YOUR CHARGES IN DETAIL - 9600087721

This month's charges					0.00
Tariff after plan benefits					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		



to landline to airtel cug Relationship number
Airtel mobile number

Data conversion: 1MB =1,024KB; 1GB=1,024MB/1,048,576KB

1-2863816843015 9600087303

YOUR CHARGES IN DETAIL - 9600087303

This month's charges					
Tariff after plan benefits					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
			international		



1-2856596825347 9360395392

YOUR CHARGES IN DETAIL - 9360395392

Monthly rentals	M	on	thl	y r	en	tal	Is
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Description	From date	To date	Amount	Total(₹)
Plan Name				200.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	299.00
This month's charges				299.00

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,02	24KB; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, visit www.a	airtel.in				



1-2865629661385 9442628951

YOUR CHARGES IN DETAIL - 9442628951

This month's charges 0.00

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile			local/national		
to other mobile			national roaming		
to landline			international		
to airtel cug					
video call			Data conversion : 1MB =1,024KB	; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, visit www.airtel.i	n				



1-2865628880271 9442628950

YOUR CHARGES IN DETAIL - 9442628950

Monthl	y rentals
--------	-----------

Description	From date	To date	Amount	Total(₹)
Plan Name				200.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	299.00
This month's charges				299.00

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,03	24KB; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, visit ww	w.airtel.in				



video call

Relationship number Airtel mobile number

Data conversion: 1MB =1,024KB; 1GB=1,024MB/1,048,576KB

1-2865630905839 9442628948

YOUR CHARGES IN DETAIL - 9442628948

This month's charges					0.00
Tariff after plan benefits					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹) N	lational(₹)

to airtel mobile

local/national national roaming to other mobile international to landline to airtel cug

For Roaming, ISD and other plans/tariff, visit www.airtel.in



1-2865628931573 9442628954

YOUR CHARGES IN DETAIL - 9442628954

Monthly rentals	Month
-----------------	-------

Description	From date	To date	Amount	Total(₹)
Plan Name				200.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	299.00
This month's charges				299.00

Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,0	024KB; 1GB=1,024MB/	1,048,576KB
For Roaming, ISD and other plans/tariff, visit wwv	v.airtel.in				

Original Copy for Recipient - Tax Invoice

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8940308883

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Annai College Of Arts And Science

No

Anakudi Road Kovilacheri

Kumbakonam

Kumbakonam 612503

Tamil Nadu

Landmark: Near Bus Stop

8940308883 1388183488

POS: Tamil Nadu

Email ID: annaicollege@rediffmail.com

Relationship number 1388183488
Bill number BM2533I009252854
Bill date 27-Nov-2024
Bill period 26-Oct-2024 to 25-Nov-2024
Pay by date immediately

Security deposit ₹0.00 State Code 33

GST No/UIN No

Airtel number

YOUR ACCOUNT SUMMARY

Previous balance 3,175.38

Payments - 705.64

Adjustments - 0.00

This month's charges + 352.82

Amount due

immediately = 2,822.56

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

 Monthly rentals
 299.00

 Usage
 0.00

 One time charges
 0.00

 Taxes
 53.82

Total (₹) 352.82

Total: Three Hundred Fifty Two Rupees and Eighty Two Paise Only

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For Bharti Airtel Limited

S. Fasius Union

Vasim Unissa S.

Head - Experience Operations (VP)

YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to enterprise@in.airtel.com

Direct Pay https://www.airtel.in/business/thanksforbusiness/login/

EFT/RTGS Bank A/c No: AIRT155TNEFTSUBS3 IFSC Code: CITI0000004 Bank Name: Citi Bank

Beneficiary A/c Name: Bharti Airtel Limited

PAN: AAACB2894G GST Reg No: 33AAACB2894G1ZU State Code: 33





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1388183488_NB 8940308883

YOUR CHARGES IN DETAIL

Monthly rentals	v rentals	Month
-----------------	-----------	-------

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	255.00

Tax Details

UCN Touchle Value		CGST		SGST/UTGST		Total Tau	Total(₹)
HSN Taxable Value ——	Rate	Amount	Rate	Amount	Total Tax	Total(4)	
998413	299.00	9%	26.91	9%	26.91	53.82	53.82
This month	's charges						352.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64

Tariff Details						
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)	
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg	
to other mobile	00/min	00/min	national roaming			
to landline	00/min	00/min	international	5/msg		
to airtel cug	00/min	00/min				
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB			
For Roaming, ISD and other plans/tariff, visit	www.airtel.in					

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - https://www.airtel.in/business/enterprise-hub/login

Contact Information - For Queries/Complaints Call: 18001022222 (Toll Free) | Email: enterprise@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR status: www.airtel.in/airtelpresence. . Appellate Desk: Mr. V Praveen Sekar;9940644865;appellate.tn@airtel.com;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

Call 1930 for cyber-crime fraud reporting.

mail: 121@in.airtel.com, website: www.airtel.in

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value > Rs. 300 upto 5000: Rs. 100, > Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office - Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

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Annai College Of Arts And Science

Anakudi Road Kovilacheri Kumbakonam,KU293 Thanjavur 612503

Tamil Nadu

Landmark: Near Bus Stop

9488488241

1388183489

POS: Tamil Nadu

Email ID: annaicollege@rediffmail.com

Airtel number 9488488241 Relationship number 1388183489 BM2533I009252853 Rill number Bill date 27-Nov-2024 Bill period 26-Oct-2024 to 25-Nov-2024 Pay by date immediately

Security deposit ₹0.00 State Code 33

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance 1,411.28 **Payments** 705.64 Adjustments 0.00 This month's charges 352.82

Amount due

immediately 1.058.46

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

amount(₹) Monthly rentals 299.00 Usage 0.00 One time charges 0.00 Taxes 53.82

Total (₹) 352.82

Total: Three Hundred Fifty Two Rupees and Eighty Two Paise Only

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For Bharti Airtel Limited



Vasim Unissa S.

Head - Experience Operations (VP)

YOUR PAYMENT OPTIONS

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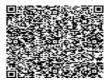
Direct Pay https://www.airtel.in/business/thanksforbusiness/login/

EFT/RTGS Bank A/c No: AIRT155TNEFTSUBS3 IFSC Code: CITI0000004 Bank Name: Citi Bank

Beneficiary A/c Name: Bharti Airtel Limited

PAN: AAACB2894G GST Reg No: 33AAACB2894G1ZU State Code: 33





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1388183489_NB 9488488241

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity mass 299 5gb corp - nat	26/10/2024	25/11/2024	299.00	255.00

Tax Details

HSN	Tavabla Value	CGST		SGST/UTGST		- Total Tax	Total(₹)
	Taxable Value —	Rate	Amount	Rate	Amount	lotai lax	Total(\)
998413	299.00	9%	26.91	9%	26.91	53.82	53.82
This month	's charges					·	352.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64

Tariff Details							
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)		
to airtel mobile			local/national				
to other mobile			national roaming				
to landline			international				
to airtel cug							
video call			Data conversion : 1MB =1,024KB ; 1	LGB=1,024MB/1,	048,576KB		
For Roaming, ISD and other plans/tariff, visit www.airtel.in							

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - https://www.airtel.in/business/enterprise-hub/login

Contact Information - For Queries/Complaints Call: 18001022222 (Toll Free) | Email: enterprise@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR status: www.airtel.in/airtelpresence. . Appellate Desk: Mr. V Praveen Sekar;9940644865;appellate.tn@airtel.com;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

Call 1930 for cyber-crime fraud reporting.

mail: 121@in.airtel.com, website: www.airtel.in

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value > Rs. 300 upto 5000: Rs. 100, > Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office - Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

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Annai College Of Arts And Science

Anakudi Road Kovilacheri Kumbakonam

Kumbakonam 612503

Tamil Nadu

Landmark: Near Bus Stop

9843228957

POS: Tamil Nadu

Email ID: annaicollege@rediffmail.com

Airtel number 9843228957 Relationship number 1388183493 BM2533I009314438 Rill number Bill date 27-Nov-2024 Bill period 26-Oct-2024 to 25-Nov-2024 Pay by date immediately

Security deposit ₹0.00 State Code 33

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance 2,822.56 **Payments** 705.64 Adjustments 0.00 This month's charges 352.82

1388183493

Amount due

immediately 2.469.74

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

amount(₹) Monthly rentals 299.00 Usage 0.00 One time charges 0.00 Taxes 53.82

Total (₹) 352.82

Total: Three Hundred Fifty Two Rupees and Eighty Two Paise Only

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For Bharti Airtel Limited



Vasim Unissa S.

Head - Experience Operations (VP)

YOUR PAYMENT OPTIONS

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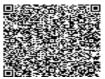
Direct Pay https://www.airtel.in/business/thanksforbusiness/login/

EFT/RTGS Bank A/c No: AIRT155TNEFTSUBS3 IFSC Code: CITI0000004 Bank Name: Citi Bank

Beneficiary A/c Name: Bharti Airtel Limited

PAN: AAACB2894G GST Reg No: 33AAACB2894G1ZU State Code: 33





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1388183493_NB 9843228957

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	

Tax Details

HSN	Tavabla Value	CGST		SGST	/UTGST	Total Tau	Total(₹)
	Taxable Value —	Rate	Amount	Rate	Amount	Total Tax	Total(4)
998413	299.00	9%	26.91	9%	26.91	53.82	53.82
This month	's charges						352.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64

Tariff Details						
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)	
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg	
to other mobile	00/min	00/min	national roaming			
to landline	00/min	00/min	international	5/msg		
to airtel cug	00/min	00/min				
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB			
For Roaming, ISD and other plans/tariff, visit	www.airtel.in					

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - https://www.airtel.in/business/enterprise-hub/login

Contact Information - For Queries/Complaints Call: 18001022222 (Toll Free) | Email: enterprise@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR status: www.airtel.in/airtelpresence. . Appellate Desk: Mr. V Praveen Sekar;9940644865;appellate.tn@airtel.com;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

Call 1930 for cyber-crime fraud reporting.

mail: 121@in.airtel.com, website: www.airtel.in

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value > Rs. 300 upto 5000: Rs. 100, > Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office - Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

Original Copy for Recipient - Tax Invoice

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Anakudi Road Kovilacheri

Kumbakonam

Kumbakonam 612503

Tamil Nadu

Landmark: Near Bus Stop

9442628955 1388183494

POS: Tamil Nadu

Email ID: annaicollege@rediffmail.com

 Airtel number
 9442628955

 Relationship number
 1388183494

 Bill number
 BM2533I009313764

 Bill date
 27-Nov-2024

 Bill period
 26-Oct-2024
 to 25-Nov-2024

 Pay by date
 immediately

Security deposit ₹0.00 State Code 33

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance 3,803.47
Payments - 941.64
Adjustments - 0.00
This month's charges + 470.82

Amount due

immediately = 3,332.65

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

Monthly rentals399.00Usage0.00One time charges0.00Taxes71.82

Total (₹) 470.82

Total: Four Hundred Seventy Rupees and Eighty Two Paise Only

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For Bharti Airtel Limited

S. Fain Uma

Vasim Unissa S.

Head - Experience Operations (VP)

YOUR PAYMENT OPTIONS

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Direct Pay https://www.airtel.in/business/thanksforbusiness/login/

EFT/RTGS Bank A/c No: AIRT155TNEFTSUBS3 IFSC Code: CITI0000004 Bank Name: Citi Bank

Beneficiary A/c Name: Bharti Airtel Limited

PAN: AAACB2894G GST Reg No: 33AAACB2894G1ZU State Code: 33





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YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				399.00
infinity 399_60gb corp - nat_pkg_30221	26/10/2024	25/11/2024	399.00	399.00

Tax Details

HSN	Tavabla Value	CGST		SGST	/UTGST	Total Tau	Total(₹)
	Taxable Value —	Rate	Amount	Rate	Amount	Total Tax	Total(3)
998413	399.00	9%	35.91	9%	35.91	71.82	71.82
This month	's charges						470.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-470.82	041.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-470.82	-941.64

Tariff Details						
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)	
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg	
to other mobile	00/min	00/min	national roaming	0.25/msg	0.38/msg	
to landline	00/min	00/min	international	5/msg	5/msg	
to airtel cug	00/min	00/min				
video call	00/sec	00/sec	Data conversion : 1MB =1.024KB : 1GB=1.024MB/1.048.576KB			
For Roaming, ISD and other plans/tariff, vis	t www.airtel.in					

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - https://www.airtel.in/business/enterprise-hub/login

Contact Information - For Queries/Complaints Call: 18001022222 (Toll Free) | Email: enterprise@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR status: www.airtel.in/airtelpresence. . Appellate Desk: Mr. V Praveen Sekar;9940644865;appellate.tn@airtel.com;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

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mail: 121@in.airtel.com, website: www.airtel.in

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value > Rs. 300 upto 5000: Rs. 100, > Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office - Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

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BM2533I009313763

9442628956

1388183497

27-Nov-2024

25-Nov-2024

immediately

₹0.00

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Anakudi Road Kovilacheri

Kumbakonam

Kumbakonam 612503

Tamil Nadu

Landmark: Near Bus Stop

9442628956 1388183497

POS: Tamil Nadu

Email ID: annaicollege@rediffmail.com

GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance 2,822.56
Payments - 705.64
Adjustments - 0.00
This month's charges + 352.82

Amount due

immediately = 2,469.74

Pay outstanding amount immediately to enjoy continued services

THIS MONTH'S CHARGES

Airtel number

Rill number

Bill date

Bill period

Pay by date

State Code

Security deposit

Relationship number

 Monthly rentals
 299.00

 Usage
 0.00

 One time charges
 0.00

 Taxes
 53.82

26-Oct-2024 to

Total (₹) 352.82

Total: Three Hundred Fifty Two Rupees and Eighty Two Paise Only

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For Bharti Airtel Limited



Vasim Unissa S.

Head - Experience Operations (VP)

YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to enterprise@in.airtel.com

Direct Pay https://www.airtel.in/business/thanksforbusiness/login/

EFT/RTGS Bank A/c No: AIRT155TNEFTSUBS3 IFSC Code: CITI0000004 Bank Name: Citi Bank

Beneficiary A/c Name: Bharti Airtel Limited

PAN: AAACB2894G GST Reg No: 33AAACB2894G1ZU State Code: 33





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1388183497_NB 9442628956

YOUR CHARGES IN DETAIL

Monthly rentals

Description	From date	To date	Amount	Total(₹)
Plan Name				299.00
infinity_299_30gb_corp_plan	26/10/2024	25/11/2024	299.00	299.00

Tax Details

HSN	Taxable Value —	CGST		SGST/UTGST		- Total Tax	Total(₹)
		Rate	Amount	Rate	Amount	TOTAL TAX	Total(\)
998413	299.00	9%	26.91	9%	26.91	53.82	53.82
This month	's charges					·	352.82

Payment Details

Description	Date	Total	Total(₹)
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	-705.64
Payment via Airtel Pay (B2B CCA)	25-Nov-2024	-352.82	

Tariff Details					
Call rates	Local(₹)	STD(₹)	SMS rates	Local(₹)	National(₹)
to airtel mobile	00/min	00/min	local/national	0.1/msg	0.1/msg
to other mobile	00/min	00/min	national roaming		
to landline	00/min	00/min	international	5/msg	
to airtel cug	00/min	00/min			
video call	00/min	00/min	Data conversion : 1MB =1,024KB ; 1GB=1,024MB/1,048,576KB		
For Roaming, ISD and other plans/tariff, visit w	vw.airtel.in				

Payment Modes - Pay online using debit/credit card, netbanking, wallets, UPI on MyAirtel App or on Airtel Enterprise Hub - https://www.airtel.in/business/enterprise-hub/login

Contact Information - For Queries/Complaints Call: 18001022222 (Toll Free) | Email: enterprise@in.airtel.com | NDNC Registration: Call 1909 (Activation time: 7days) | Complaint / SR status: www.airtel.in/airtelpresence. . Appellate Desk: Mr. V Praveen Sekar;9940644865;appellate.tn@airtel.com;Bharti Airtel Limited, No 42/147 & 44/146 Santhome High Road & Rosary Church road, Mylapore Chennai 600004

Call 1930 for cyber-crime fraud reporting.

mail: 121@in.airtel.com, website: www.airtel.in

Charges - Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value > Rs. 300 upto 5000: Rs. 100, > Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750) | No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | The credit limit is not applicable on usage done in international roaming. | As per the Government directive, effective 1-July-17, existing service tax of 15% has been replaced with 18% GST. |Whether tax is payable on Reverse Charge Basis - "NO".

Registered Office - Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-

Corporate Identity Number: L74899HR1995PLC095967 Bharti Airtel Ltd, 101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028